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2 HON. JOHN COUGHENOUR
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UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON
AT SEATTLE

9 PUGET SOUNDKEEPER ALLIANCE,)
10 Plaintiff,) No. 2:22-cv-00745-JCC
11 v.) [PROPOSED] CONSENT DECREE
12 PORT OF EVERETT,)
13 Defendant.)
14

I. STIPULATIONS

15 WHEREAS, Plaintiff Puget Soundkeeper Alliance (“Soundkeeper”) filed a complaint on
16 May 31, 2022 against the Port of Everett (“Port”) (Dkt. 1) alleging violations of the Clean Water
17 Act, 33 U.S.C. § 1251, *et seq.*, relating to discharges of stormwater and other pollutants from the
18 Port’s marine terminal facility at 3500 Terminal Avenue, Everett, WA 98201, covered at the time
19 of entry of the Consent Decree under NPDES permit no. WAR001207 (the “Facility”), and seeking
20 declaratory and injunctive relief, civil penalties, and attorneys’ fees and costs.

21 WHEREAS, Soundkeeper and the Port (the “Parties”) agree that settlement of these matters
22 is in the best interest of the Parties and the public, and that entry of this Consent Decree is the most
23 appropriate means of resolving this action.

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(206) 860-2883

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2 WHEREAS, the Parties stipulate to the entry of this Consent Decree without trial,
3 adjudication, or admission of any issues of fact or law regarding Soundkeeper's claims or
4 allegations set forth in its complaint and its sixty-day notice.

5 DATED this ____th day of ____, 2023

6 STOEL RIVES LLP

7 By _____
8 Veronica Keithley, WSBA #52784
9 Beth Ginsberg, WSBA #18523
10 *Attorneys for Defendant Port of Everett*

11 PORT OF EVERETT

12 By _____
13 Lisa Lefebre
14 Chief Executive Officer

SMITH & LOWNEY, PLLC

By _____
Marc Zemel, WSBA #44325
Alyssa Koepfgen, WSBA #46773
Attorneys for Plaintiff Puget Soundkeeper Alliance

PUGET SOUNDKEEPER ALLIANCE

By _____
Sean Dixon
Executive Director

13 **II. ORDER AND DECREE**

14 THIS MATTER came before the Court upon the Parties' Joint Motion for Entry of Consent
15 Decree and the foregoing Stipulations of the Parties. Having considered the Stipulations and the
16 promises set forth below, the Court hereby ORDERS, ADJUDGES, and DECREES as follows:

- 17 1. This Court has jurisdiction over the Parties and subject matter of this action.
- 18 2. Each signatory for the Parties certifies for that party that he or she is authorized to
19 enter into the agreement set forth herein and to legally bind the party or parties, their successors in
20 interest, and assigns of the Parties.
- 21 3. This Consent Decree applies to and binds the Parties and their successors and
22 assigns.

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4. This Consent Decree and any injunctive relief ordered within applies to the operation, oversight, or both by the Port of the Facility.

5. This Consent Decree is a full and complete settlement and release of all the claims in the complaint and the sixty-day notice and all other claims known or unknown existing as of the date of entry of the Consent Decree that could be asserted under the Clean Water Act, 33 U.S.C. §§ 1251-1387, arising from operation of the Facility. Upon termination of this Consent Decree, these claims are released and dismissed with prejudice. The Port's payment of attorney's fees and litigation costs set forth in paragraph 11 of the Consent Decree will be in full and complete satisfaction of any claims Soundkeeper and Smith & Lowney, PLLC have or may have, either legal or equitable, known or unknown, and of any kind or nature whatsoever, for fees, expenses, and costs incurred in the Litigation. Enforcement of this Consent Decree is Soundkeeper's exclusive remedy for any violation of its terms. During the term of the Consent Decree, Soundkeeper will not support, by financial assistance, personnel time, or otherwise, other lawsuits or potential lawsuits by Soundkeeper's members or other groups or individuals that could be asserted under the terms of the Industrial Stormwater General Permit ("ISGP"), arising from operation of the Facility.

6. This Consent Decree is a settlement of disputed facts and law. It is not an admission or adjudication regarding any allegations by Soundkeeper in this case or of any fact or conclusion of law related to those allegations, nor evidence of any wrongdoing or misconduct on the part of the Port or its tenants, contractors, customers, or other third parties. The Port agrees to the terms and conditions identified below in paragraphs 7-11 in full and complete satisfaction of all the claims covered by this Consent Decree:

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2 7. Upon entry of the consent decree, the Port will implement the following
3 injunctive relief:

- 4 a. The Port will adhere to the requirements of the Clean Water Act at the
5 Facility and the terms and conditions of the ISGP and any successor or
6 modified permits.
- 7 b. For the life of the consent decree, the Port will, on a quarterly basis,
8 electronically forward to Soundkeeper copies of all submissions and written
9 communications to and/or from Ecology related to the Port's ISGP coverage
10 for the Facility.
- 11 c. The Port will immediately begin monitoring stormwater discharges from one
12 designated scupper on Hewitt Wharf, which will be added as a designated
13 monitoring point in the sampling plan in the Facility's Stormwater Pollution
14 Prevention Plan ("SWPPP"). The Port will monitor the designated scupper
15 per the terms of the ISGP for a period of at least one year. If no stormwater
16 monitoring data from the scupper exceeds any applicable ISGP benchmark
17 after one year, the Port may suspend monitoring at the scupper and remove
18 the scupper as a designated monitoring point. If any exceedances of the
19 applicable ISGP benchmarks occur at the scupper during the year, the Port
20 will continue to monitor from the scupper under the ISGP for the life of the
21 Consent Decree.
- 22 d. The Port will immediately begin monitoring stormwater discharges from
23 Outfall 002, which will be added as a designated monitoring point to the

1 sampling plan in the Facility's SWPPP.
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3 e. The Port will immediately begin monitoring discharges to Outfall 006 at
4 Monitoring Point #2 twice per calendar quarter for the benchmark
5 parameters in ISGP Condition S5.A and quarterly for total suspended solids
6 ("TSS"). The Port will use the highest recorded sample values in each
7 calendar quarter from Monitoring Point #2 to determine if the Facility has
8 exceeded any benchmark value in the corresponding calendar quarter. If the
9 Port exceeds a benchmark value for any single parameter at Monitoring
10 Point #2 for any three quarters during a calendar year, the Port will conduct
11 a Level 3 Corrective Action process consistent with paragraph 7(g) of this
12 Consent Decree.

13 f. The Port will immediately begin monitoring discharges to Outfall 007 from
14 a representative catch basin monthly for the benchmark parameters in ISGP
15 Condition S5.A and quarterly for TSS. The Port will use the highest recorded
16 sample values in each calendar quarter from the representative catch basin
17 to determine if the Facility has exceeded any benchmark value in the
18 corresponding calendar quarter. If the Port exceeds a benchmark value for
19 any single parameter for any three quarters during a calendar year, the Port
20 will conduct a Level 3 Corrective Action process consistent with paragraph
21 7(g) of this Consent Decree.

22 g. For Outfalls 006 and 007, the Port will follow the ISGP requirements for
23 implementing Level 3 Corrective Actions, using the highest recorded sample

1 values in each calendar quarter, without averaging the monitoring data. For
2 any Level 3 Corrective Action, the Port will conduct an engineering analysis,
3 documented in an engineering report, and install engineered stormwater
4 treatment by the Level 3 Corrective Action deadline identified in the ISGP,
5 subject to the Port's procurement process, as required by state law. In the
6 event that the Port triggers the requirement in paragraph 7(e) or 7(f) to
7 conduct a Level 3 Corrective Action, the Port agrees not to request any
8 waiver from the Department of Ecology ("Ecology") and the Port will do the
9 following:

- 10 i. The Port will provide Soundkeeper with a copy of its engineering
11 report for the engineered stormwater treatment at the same time it is
12 submitted to Ecology. Soundkeeper may provide comments on the
13 engineering report to the Port within forty-five (45) days of receipt
14 of the report. Within thirty (30) days of receipt of Soundkeeper's
15 comments, the Port must either adopt Soundkeeper's comments or
16 respond in detail, in writing to each comment, explaining why any of
17 Soundkeeper's comments were not adopted. In the event that the
18 process identified in this paragraph is triggered, the Port will provide
19 \$5,000 for Soundkeeper to conduct this process with assistance of a
20 consultant and counsel.

- 21 h. Before October 31, 2024, the Port will install bioretention cells in the
22 Facility's two Biofiltration Swales, enhance the Biofiltration Swales with
23

bioretention soil media, plug Outfall 003 and pump all stormwater previously discharged from Outfall 003 to the south Biofiltration Swale, and operate and maintain the cells and swales according to an Operation and Maintenance (O&M) manual submitted to Ecology.

- i. The Port will provide Soundkeeper with a copy of its engineering report for the bioretention cells and swale enhancements by November 15, 2023. Soundkeeper may provide comments on the engineering report to the Port within forty-five (45) days of receipt of the report. Within thirty (30) days of receipt of Soundkeeper's comments, the Port must either adopt Soundkeeper's comments or respond in detail, in writing to each comment, explaining why any of Soundkeeper's comments were not adopted. The Port will provide \$5,000 for Soundkeeper to conduct this process with assistance of a consultant and counsel.

- i. Within sixty (60) days of entry of the consent decree, the Port will install biochar wattles at all scuppers on Pier 3 and Hewitt Wharf. Not later than the entry of the consent decree, the Port will provide Soundkeeper with a written analysis explaining the engineering options the Port rejected for collecting and conveying stormwater at Pier 3, certified by an engineer. The Port will regularly inspect the biochar wattles to ensure they remain in place and are maintained appropriately.

j. Within thirty (30) days of entry of the Consent Decree, the Port will begin

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sweeping Pier 3 weekly between ship unloading operations and incorporate this best management practice (“BMP”) into its SWPPP.

k. Within forty-five (45) days of entry of the Consent Decree, the Port will incorporate the following additional BMPs for cement offloading operations into its SWPPP and implement on site:

- i. During ship unloading, the Port, in conjunction with its tenant, will ensure personnel is available to observe for excessive cement escape, and equipment will be available for cleanup.

- ii. In compliance with terminal and tenant safety regulations, Pier 3 will be swept once per day during ship unloading.

- iii. Following completion of ship unloading, Pier 3 will be swept using a vacuum or regenerative-air sweeper to clean under and around the conveyor system and the Pier. In addition, Pier 3 will be swept with a hand vacuum and/or sweeper as needed, following completion of ship unloading.

iv. The Port will require that the cover be maintained over the end of the docksider boom arm when ship unloading is not occurring.

- v. The Port will develop a guidance sheet for personnel involved in Pier 3 cleaning. The Port will provide related training upon hiring personnel and annually.

1. Within thirty (30) days of entry of this Consent Decree, the Port will incorporate the following additional BMPs:

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- i. Welding training will be conducted under cover in the future, and the Port will have welding areas swept after welding.
 - ii. The Port will cover or store inside unused or damaged equipment with exposed fuels, lubricants, or surface grease, or that have structural integrity issues that could allow a leak, and greasy equipment.
 - iii. The Port will install lids on all dumpsters.
 - iv. The Port will develop and implement a standard operating procedure for wood dunnage debris, which will include hand sweeping the wood cutting area at the end of any day during which wood cutting occurs.

Within sixty (60) days of entry of the consent decree, the Port will make the following improvements to its Facility:

 - i. The pretreatment media in the modular wetland at Outfall 002 will be replaced.
 - ii. The Port will remove the piled asphalt near Discharge Point 015.

Within six (6) months of entry of the consent decree, the Port will make the following improvements to the Facility:

 - i. The Port will replace the gaskets on the shrouds, doors, and transfer points on the Pier 3 cement conveyor system as needed. The undercarriage pans below the conveyor will be assessed for leakage and replaced, where necessary.

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- ii. The Port will install grattix style treatment for stormwater from the Maintenance Building roof.
 - iii. The Port will replace, coat, or otherwise cover the galvanized shrouds on the cement conveyor system on Pier 3 that are exposed to stormwater.
 - iv. The Port will evaluate and install catch basin filter inserts in all of the catch basins which drain to Outfall 007, including the catch basins that receive stormwater from the Rail Loadout Building.
 - v. The Port will divert discharges from the northwest corner of the Maintenance Equipment Yard back into the Facility by creating a permanent barrier.
 - vi. The Port will make the treatment system in the North Yard permanent.

Within thirty (30) days of entry of this Consent Decree, the Port will revise its SWPPP with assistance of a qualified consultant as follows:

 - i. The SWPPP will be updated to include the additional BMPs agreed upon in this Consent Decree.
 - ii. The site map will be updated to add the locations of any catch basins which do not already appear on the site map.
 - iii. The site map will be updated to show the locations of all structural source control BMPs, including: internal grading of fueling station pad and internal grading of wash pads.

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- iv. The SWPPP will include a log of dates of employee training.
- v. The SWPPP will include all inspection reports as required by the ISGP.

8. Immediately upon entry of this Consent Decree, and for the life of the Consent Decree, the Port will be subject to a stipulated payment in lieu of penalty of \$2,000 (two thousand dollars) to the Ocean Research College Academy at Everett Community College (“ORCA”) for any TSS exceedance at any monitoring point, except monitoring point STSO. Beginning on November 1, 2024, the Port will pay to ORCA \$2,000 for any TSS exceedance occurring at monitoring point STSO. The Port will notify Soundkeeper of any such exceedance within three business days of receiving the relevant lab analysis, with payment to be made within 30 days thereafter as directed in paragraph 9(a) of this Consent Decree. ORCA may only use these funds for projects or educational programs that benefit water quality in Possession Sound, Port Gardner Bay, or the Snohomish River Estuary.

9. Payment in Lieu of Penalty: Within thirty (30) days of entry of this Consent Decree, the Port will pay \$500,000 (FIVE HUNDRED THOUSAND DOLLARS) to be distributed as follows to the specified recipients for use solely for projects that benefit water quality in Possession Sound, Port Gardner Bay, or the Snohomish River Estuary, as described in Exhibit 1 and Exhibit 2 to this Consent Decree.

a. \$50,000 (FIFTY THOUSAND DOLLARS) will be made payable to ORCA. The check or ACH payment will be made to the order of the Everett Community Foundation, listing "ORCA" in the note, and delivered to: John Olson, Everett Community College Foundation, 2000 Tower Street, Everett, WA 98201. Payment will

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1 include the following reference in a cover letter or on the check: "Consent Decree, Puget
2 Soundkeeper Alliance v. Port of Everett, W.D. Wash. No. 2:22-cv-00745-JCC."
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4 b. \$450,000 (FOUR HUNDRED AND FIFTY THOUSAND DOLLARS)
5 will be made payable to Snohomish County. The check or ACH payment will be made
6 to the order of Snohomish County and delivered by check made payable to: Snohomish
7 County, Parks & Recreation, 3000 Rockefeller Ave, Everett, WA 98201. Payment will
8 include the following reference in a cover letter or on the check: "Consent Decree, Puget
9 Soundkeeper Alliance v. Port of Everett, W.D. Wash. No. 2:22-cv-00745-JCC."

10 c. Simultaneously, the Port will send a copy of each of the checks or ACH
11 remittance confirmations and cover letters, if any, to Soundkeeper and its counsel,
12 pursuant to the notice provisions in paragraph 20.

13 10. Additional Contingent Payment in Lieu of Penalty: Within thirty (30) days of
14 entry of this Consent Decree, the Port will deposit \$150,000 (ONE HUNDRED AND FIFTY
15 THOUSAND DOLLARS) into a competitive interest-bearing escrow account. If the Port
16 triggers a Level 3 Corrective Action under the ISGP during the term of the Consent Decree, the
17 Port will transfer all funds in escrow to ORCA within two (2) weeks. If the Port does not trigger
18 a Level 3 Corrective Action under the ISGP during the life of the Consent Decree, \$150,000 of
19 the escrow funds will be transferred back to the Port and all accrued interest above \$150,000
20 will be transferred to ORCA upon termination of the consent decree.

21 11. Within thirty (30) days of entry of this Consent Decree by the Court, the Port
22 will pay \$138,000 (ONE HUNDRED AND THIRTY-EIGHT THOUSAND DOLLARS) to
23 Soundkeeper to cover Soundkeeper's litigation fees, expenses, and costs (including reasonable

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1 attorneys and expert witness fees) by check payable and mailed to Smith & Lowney, PLLC,
 2 2317 East John St., Seattle, WA 98112, attn: Marc Zemel. This figure does not include the
 3 \$5,000 payment under paragraph 7(h)(i) of this Consent Decree.
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5 12. A force majeure event is any event outside the reasonable control of the Port that
 6 causes a delay in performing tasks required by this Consent Decree that cannot be cured by due
 7 diligence. Delay in performance of a task required by this Consent Decree caused by a force
 8 majeure event is not a failure to comply with the terms of this Consent Decree, provided that
 9 the Port timely notifies Soundkeeper of the event, the steps that the Port will take to perform
 10 the task, the projected time that will be needed to complete the task, and the measures that have
 11 been taken or will be taken to prevent or minimize any impacts to stormwater quality resulting
 12 from delay in completing the task.

13 13. The Port will notify Soundkeeper of the occurrence of a force majeure event as soon
 14 as reasonably possible but, in any case, no later than fifteen (15) days after the Port becomes aware
 15 of the event. In such event, the time for performance of the task will be extended for a reasonable
 16 period of time following the force majeure event.

17 By way of example and not limitation, force majeure events include

- 18 a. Acts of God, war, insurrection, or civil disturbance;
- 19 b. Earthquakes, landslides, fire, floods;
- 20 c. Actions or inactions of third parties over which the Port has no or limited
 control;
- 21 d. Unusually adverse weather conditions;
- 22 e. Restraint by court order or order of public authority;

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- 1 f. Strikes;
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- 3 g. Any permit or other approval sought by the Port from a government
- 4 authority to implement any of the actions required by this Consent
- 5 Decree where such approval is not granted or is delayed, and where the
- 6 Port has timely and in good faith sought the permit or approval;
- 7 h. Litigation, arbitration, or mediation that causes delay;
- 8 i. Epidemics and pandemics, including but not limited to, COVID-19
- 9 related delays;
- 10 j. Supply chain issues and delays.

11 14. This Court retains jurisdiction over this matter, while this Consent Decree remains
12 in force. While this Consent Decree remains in force, this case may be reopened without filing fees
13 so that the Parties may apply to the Court for any further order that may be necessary to enforce
14 compliance with this Consent Decree or to resolve any dispute regarding the terms or conditions of
15 this Consent Decree. In the event of a dispute regarding implementation of, or compliance with,
16 this Consent Decree, the Parties must first attempt to resolve the dispute by meeting to discuss the
17 dispute and any suggested measures for resolving the dispute. Such a meeting will be held as soon
18 as practical but must be held within thirty (30) days after notice of a request for such a meeting to
19 the other Party and its counsel of record. If no resolution is reached at that meeting or within thirty
20 (30) days of the Notice, either Party may file a motion with this Court to resolve the dispute. The
21 provisions of section 505(d) of the Clean Water Act, 33 U.S.C. § 1365(d), regarding awards of costs
22 of litigation (including reasonable attorney and expert witness fees) to any prevailing or
23 substantially prevailing party, will apply to any additional court proceedings necessary to enforce

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1 the terms and conditions of this Consent Decree.
2

3 15. The Parties recognize that, pursuant to 33 U.S.C. § 1365(c)(3), no consent judgment
4 can be entered in a Clean Water Act suit in which the United States is not a party prior to forty-five
5 (45) days following the receipt of a copy of the proposed consent judgment by the U.S. Attorney
6 General and the Administrator of the U.S. Environmental Protection Agency (“EPA”). Therefore,
7 upon the filing of this Consent Decree by the parties, Soundkeeper will serve copies of it upon the
8 Administrator of the U.S. EPA and the U.S. Attorney General.

9 16. This Consent Decree will take effect upon entry by this Court. The Consent Decree
10 terminates three (3) years after that date.

11 17. Both Parties have participated in drafting this Consent Decree.

12 18. This Consent Decree constitutes the entire agreement between the Parties. There are
13 no other or further agreements, either written or verbal. This Consent Decree may be modified only
14 upon a writing signed by both Parties and the approval of the Court.

15 19. If for any reason the Court should decline to approve this Consent Decree in the
16 form presented, this Consent Decree is voidable at the discretion of either Party. The Parties agree
17 to continue negotiations in good faith to cure any objection raised by the Court to entry of this
18 Consent Decree.

19 20. Notifications required by this Consent Decree must be in writing. The sending Party
20 may use any of the following methods of delivery: (1) personal delivery; (2) registered or certified
21 mail, in each case return receipt requested and postage prepaid; (3) a nationally recognized
22 overnight courier, with all fees prepaid; or (4) email. For a notice or other communication regarding
23 this Consent Decree to be valid, it must be delivered to the receiving Party at the one or more

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1 addresses listed below or to any other address designated by the receiving Party in a notice in
2 accordance with this paragraph.
3

4 **If to Puget Soundkeeper Alliance:**

5 Emily Gonzalez
6 Puget Soundkeeper Alliance
7 130 Nickerson Street, Suite 107
8 Seattle, WA 98109
9 Email: emily@pugetsoundkeeper.org

10 **And to:**

11 Marc Zemel
12 Alyssa Koepfgen
13 Smith & Lowney PLLC
14 2317 East John St.
15 Seattle, WA 98112
16 Email: marc@smithandlowney.com
17 alyssa@smithandlowney.com

18 **If to the Port of Everett:**

19 Lisa Lefebre
20 Jake Kirschner
21 Port of Everett
22 1205 Craftsman Way, Suite 200
23 Everett, WA 98201
Email: lisam@portofeverett.com
jacobk@portofeverett.com

18 **And to:**

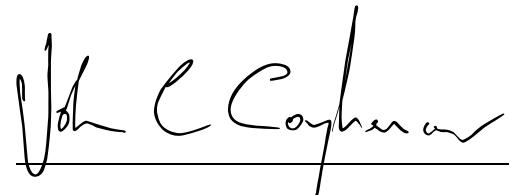
19 Veronica Keithley
20 Stoel Rives LLP
21 600 University, Suite 3600
22 Seattle, WA 98101
23 Email: veronica.keithley@stoel.com

22 Any party identified in the notice provisions above may affect a change in the notice address by
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1 providing a notice complying with these provisions to all other parties listed. A notice or other
2 communication regarding this Consent Decree will be effective when received unless the notice or
3 other communication is received after 5:00 p.m. on a business day, or on a day that is not a business
4 day, then the notice will be deemed received at 9:00 a.m. on the next business day. A notice or other
5 communication will be deemed to have been received: (a) if it is delivered in person or sent by
6 registered or certified mail or by nationally recognized overnight courier, upon receipt as indicated
7 by the date on the signed receipt; or (b) if the receiving party rejects or otherwise refuses to accept
8 it, or if it cannot be delivered because of a change in address for which no notice was given, then
9 upon that rejection, refusal, or inability to deliver; or (c) for notice provided by e-mail, upon receipt
10 of a response by the party providing notice or other communication regarding this Consent Decree.
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13 DATED this 20th day of November 2023.

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HON. JOHN COUGHENOUR
UNITED STATES DISTRICT JUDGE

Presented by:

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1
2 STOEL RIVES LLP

3 By _____
4 Veronica Keithley, WSBA #52784
5 Beth Ginsberg, WSBA #18523
6 *Attorneys for Defendant Port of Everett*

7
8 SMITH & LOWNEY, PLLC

9 By _____
10 Marc Zemel, WSBA #44325
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12 *Attorneys for Plaintiff Puget Soundkeeper Alliance*

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